Dunn County Board of Supervisors and Committee Members Per Diem and Expense Form

			Reimbursable Expenses			<u>es</u>	
<u>Date</u>	<u>Meeting</u>	Per Diem	<u>Mileage</u>	<u>Meals</u>	<u>Other</u>	<u>Total</u>	Acct. #
			(\$0.585 X Miles)	(not to exceed state rate per day)	(hotels, computer hookup etc.)		(For Office Use Only.)
Total Per Diem =			Total Expenses =				
Ι,	, a Dunn County Su	pervisor, or officiall	y appointed men	nber to a Dunn C	County Committe	e,do, on	, 2022,
	nat this statement of expenses and Per Diem	is correct and true	and that the sum	ns charged were	actually disburse	ed to me as state	ed in the
account and that no part of the same has been paid to me. Signed:				Date:			
Approved by : (Name)		(Title	e)		([Date)	, 2022